

								Account Level	Beginning	2019-20	Ending
Fd	T	Loc	Obj	Func	Prj	Prj	Description	Balance	FY Activity	Balance	
21	Q	000	000	936900	605		SPANISH HANNAH WEBER	0.00	2,006.88CR	2,006.88CR	
21	Q	000	000	936900	607		CONSTRUCTION ACADEMY BRIAN NADEAU	0.00	2,345.04CR	2,345.04CR	
21	Q	000	000	936900	611		VOLLEYBALL GIRLS JESS KING	0.00	295.31	295.31	
21	Q	000	000	936900	614		SOFTBALL GIRLS LACY OTTO	0.00	715.34CR	715.34CR	
21	Q	000	000	936900	615		BASKETBALL GIRLS JORDAN LABLANC	0.00	20.00CR	20.00CR	
21	Q	000	000	936900	617		CHEERLEADING GIRLS JOLENE LONERGAN	0.00	107.37	107.37	
21	Q	000	000	936900	619		TRACK GIRLS LORI CATLIN	0.00	1,361.23CR	1,361.23CR	
21	Q	000	000	936900	621		FOOTBALL BOYS JORDAN LABLANC	0.00	113.56	113.56	
21	Q	000	000	936900	624		BASEBALL BOYS JEFF LUOMA	0.00	202.00CR	202.00CR	
21	Q	000	000	936900	625		BASKETBALL BOYS NICK SCHRADLE	0.00	545.00	545.00	
21	Q	000	000	936900	630		ATHLETIC DIRECTOR MIKE SCHRADLE	0.00	1,208.54CR	1,548.29CR	
21	Q	000	000	936900	660		POSITIVE BEHAVIOR BRIAN NADEAU	0.00	1,165.13CR	1,352.21CR	
21	Q	000	000	936900	675		E-SPORTS JASON HEIKEN	0.00	389.00CR	389.00CR	
21	Q	000	000	936900	680		COMMUNITY INVOLVEMENT JESS KING	0.00	2,733.99CR	2,883.99CR	
21	Q	000	000	936900	681		COMMUNITY ED LISA CERNEY	0.00	6,450.35CR	6,754.16CR	
21	Q	000	000	936900	682		SUMMER RECREATION JORDAN ANDERSON	0.00	1,285.17	1,285.17	
21	Q	000	000	936900	719		TRAP TEAM LUANN SCHARMER	0.00	1,643.80CR	2,143.80CR	
21	Q	000	000	936900	720		ICE FISHING TEAM LANCE SCHOTT	0.00	172.18CR	172.18CR	
21	Q	000	000	936900	723		DANCE JUNE HINES	0.00	161.07CR	613.34CR	
21	Q	000	000	936900	724		VOCAL MUSIC JUNE HINES	0.00	63.79	63.79	
21	Q	000	000	936900	725		INSTRUMENTAL MUSIC DANIELLE ZEBRO	0.00	202.58	202.58	
<hr/>											
21	-	---	---	-----	---		*SPECIAL REVENUE TRUST FUND	0.00	17,961.77CR	19,894.68CR	
<hr/>											
60	Q	000	000	936600	662		NATIONAL HONOR SOCIETY DANIELLE ZEBRO	0.00	443.15CR	443.15CR	
60	Q	000	000	936600	663		SR STUDENT COUNCIL RENA ARNEBERG	0.00	2,016.29CR	2,016.29CR	
60	Q	000	000	936600	664		MS STUDENT COUNCIL PAUL LYTLE	0.00	1,831.99CR	1,875.77CR	
60	Q	000	000	936600	665		EL STUDENT COUNCIL RENA ARNEBERG	0.00	592.68CR	592.68CR	
60	Q	000	000	936600	676		SCHOOL STORE/COFFEE SHOP JESS KING	0.00	1,091.55CR	1,091.55CR	
60	Q	000	000	936600	677		FFA BROOK REYZER	0.00	1,426.53CR	1,426.53CR	
60	Q	000	000	936600	678		FBLA JORDAN LABLANC	0.00	28.76CR	28.76CR	
60	Q	000	000	936600	683		PATCHWORKS PARENT BRIAN NADEAU	0.00	992.01CR	992.01CR	
60	Q	000	000	936600	684		STUDENT TO STUDENT RENA ARNEBERG	0.00	2,270.10CR	2,270.10CR	
60	Q	000	000	936600	685		COUNSELING SUPPORT RENA ARNEBERG	0.00	878.70CR	878.70CR	
60	Q	000	000	936600	721		ART LANCE SCHOTT	0.00	305.98CR	305.98CR	
60	Q	000	000	936600	915		CLASS 2015 LORI COUDRON	0.00	454.00CR	454.00CR	
60	Q	000	000	936600	916		CLASS 2016 LORI COUDRON	0.00	445.66CR	445.66CR	
60	Q	000	000	936600	917		CLASS 2017 LORI COUDRON	0.00	122.47CR	122.47CR	
60	Q	000	000	936600	918		CLASS 2018 LORI COUDRON	0.00	327.60CR	327.60CR	
60	Q	000	000	936600	919		CLASS 2019 LORI COUDRON	0.00	269.61CR	269.61CR	
60	Q	000	000	936600	920		CLASS 2020 LORI CATLIN/JESS KING	0.00	1,247.31CR	1,247.31CR	
60	Q	000	000	936600	921		CLASS 2021 JEFF LUOMA/TERRI MAGNUSON	0.00	489.02CR	593.94CR	
60	Q	000	000	936600	922		CLASS 2022 JOHNSON/LABLANC	0.00	1,751.98CR	1,751.98CR	
60	Q	000	000	936600	923		CLASS 2023 N.SCHRADLE/CROES	0.00	853.06CR	853.06CR	
60	Q	000	000	936600	924		CLASS 2024 HINES/D.SCHRADLE	0.00	278.00CR	278.00CR	
60	Q	000	000	936600	925		CLASS 2025 LYTLE/REYZER/SCHOTT	0.00	220.00CR	220.00CR	
60	Q	000	000	936600	926		CLASS 2026 LEE/KORGER/BERGHAMMER	0.00	0.00	0.00	
<hr/>											
60	-	---	---	-----	---		*AGENCY FUND FOR ACTIVITIES	0.00	18,336.45CR	18,485.15CR	
<hr/>											
Grand Equity Totals								0.00	36,298.22CR	38,379.83CR	

Number of Accounts: 44

***** End of report *****